

Community Living Arrangement Inspection Report Summary

Mott Hill Road

854 Mott Hill Road Glastonbury, CT 06033

R-73

OAK HILL

Inspection Date: Wednesday, July 14, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

- 14a Specified training requirements
- 14b2 Communicable disease control training timeliness
- 14b4 Residence routines training timeliness
- 14c2 Policies and procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c4 Planning and provision of services training timeliness

17a-227-15 Special Protections

- 15a1 Fully informed of rights

17a-227-17 Habilitative Services

- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly
- 17j Data collected on programs
- 17k Annual OPS based on assessment

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services

17a-227-19 Financial Records

- 19a1 Financial accountability